

Bill to:	Ship-to:	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
MIMMAR	MIMMAR		Customer Order Number:	TAX INVOICE
Marana Liquor	Marana Liquor		Phumudzo Rep	Document No: 0041115792
MARANA LIQUOR STORE CC	MARANA LIQUOR STORE CC			Document Date: 30.08.2024
20 SKIRVING STREET, SENTRAPARK	20 SKIRVING STREET, SENTRAPARK			Delivery date: 30.08.2024
TZANEEN	TZANEEN			Page: 1 of 1
0850	0850			
VAT REG NO: 4150257964			Gross Weight : 255.296kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	8.40	1.50	1,893.55	9,467.77	1,420.15	10,887.92
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90	1.50	2,133.18	2,133.18	319.98	2,453.16
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	2.05	1.50	3,839.57	3,839.57	575.94	4,415.51
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00	1.50	395.39	1,186.16	177.92	1,364.08
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00	1.50	395.39	1,186.16	177.92	1,364.08
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50	1.50	349.81	699.64	104.95	804.59
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	1.50	349.81	349.81	52.47	402.28
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		1.50	395.93	395.93	59.39	455.32
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		1.50	395.93	395.93	59.39	455.32
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96		1.50	395.93	1,187.79	178.17	1,365.96
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	2.90	1.50	1,994.05	1,994.05	299.11	2,293.16
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90	1.50	768.37	768.37	115.26	883.63
					23					23,604.36	3,540.65	27,145.01

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc
AM Marketing (Kirk Building)	Name: <i>A...</i>	Name:	Currency: ZAR
48 Antimoon Street	Signature: <i>[Signature]</i>	Signature:	Settlement Discount : 407.18-
Polokwane	Date: <i>30/08/24</i>	Date:	
POLOKWANE			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655